· Date: User:

Thursday, 5/3/2007 11:30:02 AM

Kim Johnston

Process Sheet

Customer Job Number : CU-DAR001 Dart Helicopters Services

: 32164

Estimate Number

: 11054 : 574 P.O. Number

This Issue Prsht Rev. : 5/3/2007

S.O. No. : NA

: MACHINED PARTS Type

First Issue : 30450 Previous Run

Written By Checked & Approved By

Comment

: Est

05:09.13 New issue KJ/JLM **Drawing Name**

: NUT PLATE ASSEMBLY

Part Number

: D2873045 : D2873 REVA

Drawing Number Project Number

Drawing Revision

Material

Due Date

: N/A

NA

: 5/22/2007

30 Um:

Each

26

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

10



6061T6 BAR



0.2363 f(s)/Unit Total: 7.0875 f(s)

6061T6 BAR

Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8)

(M6061T6B0.375x01.000) Identify for D2873-5 Batch: <u>M103434</u>

2.0 BAND SAW BAND SAW

Comment: Qty.:





Comment: BAND SAW

Cut blanks: 1.000" x 0.375" x 2.700" long

3.0

HAAS1

HAAS CNC VERTICAL MACHINING



Comment: HAAS CNC VERTICAL MACHINING #1 and Dwg D2873 Machine as per Folio FA

Identify as D2873-5

Dwg Rev _A_ Folio Rev _A_A_



4.0

QC2



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

30

Dart Aerospace Ltd

W/O:		WORK ORDER CHA	ANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _	
		·	QA:	N/C Close	d:	_ Date: _	

NCR:			WORK ORD	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section B Verification				A
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
				•				
						1		
					-			

NOTE: Date & initial all entries

Date: Thursday, 5/3/2007 11:30:02 AM Kim Johnston User: **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: NUT PLATE ASSEMBLY Job Number: 32164 Part Number: D2873045 Job Number: Seq. #: Machine Or Operation: Description: SECOND CHECK QC8 5.0 Comment: SECOND CHECK 30 SMALL & MEDIUM FAB RESOURCE 1 6.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr 2- C'sink as per Dwg D2873 INSPECT WORK TO CURRENT STEP 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 8.0 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 QC3 9.0 Comment: INSPECT CHEMICAL CONVERSION 10.0 MS20426AD46 Rivet Total: 120.0000 Each(s) Comment: Qty.: 4.0000 Each(s)/Unit Rivet Pick; Part Number Description 2566 4 Qty MS20426AD4-6 Rivet Nut Plate 11.0 MS21075L5 Comment: Qty.: 60.0000 Each(s) 2.0000 Each(s)/Unit Total: **Nut Plate** Pick; Qty Part Number Description Batch MS21075L5 Nut Plate

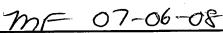
Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #: Fault Category: NO	R: Yes	s No DQ	A: Д	∑ Date:⊴	×166/18
			04.	N/C Class	ما ،	Data	

NCR:			WORK ORD	ER NON-CONFORMANO	CE (NCR)					
		Description of NC	Corrective Action Section B		Corrective Action Section B			Verification	Annroval	Ammroval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto		
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NOTE: Date & initial all entries

Date: Thursday, 5/3/2007 11:30:03 AM Kim Johnston User: **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D2873045 Job Number: 32164 Job Number: Description: Seq. #: Machine Or Operation: SMALL & MEDIUM FAB RESOURCE 1 12.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Assemble as per Dwg D2873 2-Identify as D2873-045 INSPECT WORK TO CURRENT STEP 13.0 QC5



Comment: INSPECT WORK TO CURRENT STEP

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Identify and Stock

Location:____

FINAL IMSPECTION/W/O RELEASE



106/18

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

14.0

15.0



W 67-06 18°

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W/O:			WORK ORDE	R CHANGES				
DATE	STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	-							
					······································			
								<u> </u>
Part No):	PAR #	t: Fault Category:	NCR: Yes	No DQ	A:	Date:	

QA: N/C Closed: ____ Date: ____

NCR:			WORK OR	DER NON-CONFORMAN	CE (NCR)			
		Description of NO		Corrective Action Section E	3	Verification		Annescal
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
						-		
								i

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	32164
	Part Number:	D2873-5
Description: Radius Block	Part Number:	D2073-3
Inspection Dwg: D2873 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.50	+/-0.030	2.502				
1.000	+/-0.010	1.000				
0.750	+/-0.010	0.750				
0.250	+/-0.010	0.257				
1.000	+/-0.010	1.001	1			
2.000	+/-0.010	2.000				
Ø0.128	+0.005/-0.001	80.130				
0.359	+/-0.010	0.360				
Ø0.316	+0.006/-0.001	80.316				
1.000	+/-0.010	1.003	/			
0.250	+/-0.010	0.252	_			
0.061	+/-0.010	0.061	_			
Ø0.230 x 0.125	+0.005/-0.001 x 0.010	\$ 0.230X0.12	2 –			
		,				

Measured by:	me	Audited by:	ブレ	Prototype Approval:	N/A
Date:	07/05/22	Date:	04/05/22	Date:	N/A

A 06.08.30 New Issue	P/O D2873-045	KJ/JLM	

